

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 24-10024-PMM

Shelby Alandra Schlener
841 N 24th Street
Allentown PA 18104

Petition Filed Date: 01/04/2024
341 Hearing Date: 03/05/2024
Confirmation Date: 08/01/2024

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/08/2024	\$192.00		03/08/2024	\$192.00		04/08/2024	\$192.00	
05/09/2024	\$192.00		06/10/2024	\$192.00		07/09/2024	\$208.00	
Total Receipts for the Period: \$1,168.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,376.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$2,788.00	\$1,238.40	\$1,549.60
1	HYUNDAI LEASE TITLING TRUST »» 001	Unsecured Creditors	\$19.92	\$0.00	\$19.92
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$6,510.28	\$0.00	\$6,510.28
3	BERKHEIMER TAX ADMINISTRATOR »» 03P	Priority Creditors	\$40.75	\$0.00	\$40.75
4	BERKHEIMER TAX ADMINISTRATOR »» 03U	Unsecured Creditors	\$468.93	\$0.00	\$468.93
5	CHASE BANK USA NA »» 004	Unsecured Creditors	\$6,668.54	\$0.00	\$6,668.54
6	PENNYMAC LOAN SERVICES LLC »» 005	Mortgage Arrears	\$307.93	\$0.00	\$307.93
7	PNC BANK »» 006	Unsecured Creditors	\$6,781.37	\$0.00	\$6,781.37
8	AIDVANTAGE on behalf of DEPT OF ED »» 007	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	BARCLAYS BANK DELAWARE	Unsecured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 24-10024-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$1,376.00	Current Monthly Payment:	\$208.00
Paid to Claims:	\$1,238.40	Arrearages:	\$0.00
Paid to Trustee:	\$137.60	Total Plan Base:	\$12,400.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.